

	[REDACTED] [REDACTED] Email to LaSalle counsel regarding spreadsheet previously provided and that spreadsheet was not redacted.			
Aug-09-08	[REDACTED] [REDACTED] Continue to review [REDACTED] Emails and calls with client regarding same and client's review [REDACTED]	5.25	1,260.00	PDS
Aug-10-08	[REDACTED] [REDACTED] in preparation for Charlotte depositions. Continue to review [REDACTED] for same. Multiple emails and conferences with client [REDACTED]	7.90	1,896.00	PDS
Aug-11-08	Continue to draft and revise [REDACTED] Telephone conference with [REDACTED] [REDACTED] Review related documents [REDACTED] Draft [REDACTED] [REDACTED] Meet Mr. Owen in Charlotte; [REDACTED] Continue comprehensive and extensive [REDACTED] [REDACTED]	12.10	2,904.00	PDS
Aug-12-08	Continue to review and prepare for [REDACTED] Meet with Mr. Owen [REDACTED] [REDACTED] Depose Mr. Meleones as corporate representative for LaSalle. Subsequent discussions with client regarding [REDACTED] [REDACTED] Email to local counsel [REDACTED] Continued extensive and comprehensive preparation with [REDACTED] for [REDACTED]	15.70	3,768.00	PDS
Aug-13-08	Continue to review and prepare [REDACTED] Emails with local counsel regarding [REDACTED] [REDACTED] Depose Wasser individually and as corporate	11.70	2,808.00	PDS

whether color photos of collateral properties can be found. Email to client regarding [REDACTED]

[REDACTED] Email to LaSalle counsel inquiring whether parties can stipulate regarding authenticity of documents. Telephone conference with client regarding [REDACTED]

[REDACTED] Lengthy comprehensive conference call with [REDACTED]

Emails confirming availability of conference room at Esquire for following week's depositions. Emails regarding [REDACTED]

Telephone conference

with client [REDACTED] [REDACTED]
cover letter to [REDACTED]
[REDACTED] Email to [REDACTED] regarding need to [REDACTED]

Aug-21-08

Email to court reporter regarding status of final transcript for Meleones deposition.

9.40

2,256.00

PDS

Email to local counsel inquiring [REDACTED]

Emails to client regarding [REDACTED]

regarding [REDACTED]

[REDACTED] Draft and revise [REDACTED]

[REDACTED] Email to local counsel and client forwarding [REDACTED]

[REDACTED] Additional emails regarding same. Telephone conferences regarding same. Finalize cover letter to [REDACTED]

[REDACTED] Emails with Meleones court reporter regarding need to mark transcript confidential. Emails with local counsel regarding [REDACTED] Continue to draft and revise [REDACTED] Draft and revise [REDACTED]

[REDACTED] Email to client [REDACTED]

local counsel regarding [REDACTED]
 [REDACTED] Telephone conference with
 client regarding [REDACTED]
 [REDACTED] Prepare for [REDACTED]
 [REDACTED] Telephone
 conference [REDACTED]
 regarding subpoena. Email client regarding
 [REDACTED] Draft and revise [REDACTED]
 route to Newark. Email to LaSalle counsel
 regarding their 30b6 deposition notice. Email
 to local counsel [REDACTED] Continue to
 [REDACTED]
 [REDACTED] New Jersey.

Oct-04-08	<p>Drive to deposition site. Meet with client prior to Torenli deposition. Depose Torenli. Conference with client following same [REDACTED] [REDACTED] Draft and revise [REDACTED] [REDACTED] [REDACTED] Review client's [REDACTED] [REDACTED]</p>	10.90	2,616.00	PDS
Oct-06-08	<p>Telephone conference with Mr. Owen prior to [REDACTED] call [REDACTED] [REDACTED] Participate in [REDACTED] call regarding [REDACTED] Draft and revise [REDACTED] [REDACTED] Email [REDACTED] [REDACTED] lay witness disclosure. Email to local counsel [REDACTED]. Emails and calls with client [REDACTED] Receive and review [REDACTED] [REDACTED] Email to client [REDACTED] Email from Rael court reporter with questions. Respond to same. Receive LaSalle's motion for leave to file sur-reply on motion to file second amended complaint. Email to client [REDACTED] Email to local counsel regarding [REDACTED] Call counsel [REDACTED] regarding [REDACTED] [REDACTED]. Email to client [REDACTED] Email to [REDACTED] rationale for sending [REDACTED]</p>	10.30	2,472.00	PDS
Oct-07-08	<p>Telephone conference with client [REDACTED] [REDACTED] Emails regarding [REDACTED]</p>	11.30	2,712.00	PDS

BALY SHILLITO + DYER

A LEGAL PROFESSIONAL ASSOCIATION

1900 KETTERING TOWER

FED ID #31-1423760

DAYTON, OHIO 45423

MEMBER OF MERITAS

PH: 937-222-2500

WITH INDEPENDENT FIRMS IN PRINCIPAL CITIES WORLDWIDE

FX: 937-222-6554

CLIENT NUMBER - 07659
Crown NorthCorp, Inc.

INVOICE # 201411
JANUARY 31, 2009

[REDACTED]
label exhibits for deposition; review DP&L's
motion to quash subpoena; review and revise draft
of memorandum in opposition; draft affidavit of
counsel and affidavit of paralegal re: same;
gather and label exhibits to affidavit of
counsel; review and organize materials re:
documents to be authenticated via depositions or
certifications; review and organize materials to
update case calendar
12/20/08 JDJ .25 Attention to scheduling issue re: deadline to
file Reply Memorandum in response to Defendant
LaSalle Bank's Response to Plaintiff's Motion to
Compel Production of Property Condition
Assessment Guidelines and Request for Related
Sanctions and Cross-Motion for Costs
12/20/08 KLE 1.50 Prepare memorandum in opposition to Motion to
Quash DPL subpoena
12/21/08 DFM 1.00 Review of emails re: [REDACTED]
[REDACTED]; discussion with Ms. Early re:
same
12/21/08 KLE .50 Prepare memorandum in opposition to motion to
quash; review affidavits in support of same;
email all to Mr. Snyder and Ms. Marx with
comments
12/22/08 BJW 8.00 Review e-mails and order re: DP&L's motion to
quash subpoena; conferences re: same; [REDACTED]
[REDACTED]
exchange e-mails and review various documents to
be attached to subpoenas; telephone conferences
with court reporting firms and process servers;
re: various depositions; [REDACTED]
[REDACTED] subpoenas [REDACTED], [REDACTED]

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12/22/08 ETG 2.50

[REDACTED]; review and revise deposition
subpoenas for [REDACTED]

[REDACTED]
finalize subpoenas and deposition notices; obtain
approvals and serve copies upon opposing counsel;
correspondence to process servers; attention to
witness fee checks, service fees, scanning and
overnight delivery; follow-up e-mails re:
remaining documents to be authenticated via
certified copies

Work on subpoenas for [REDACTED]

12/22/08 KLE 2.00

[REDACTED]
Analysis of Mr. Snyder's comments re: [REDACTED]

[REDACTED]
teleconference with Court staff;
prepare notice of filing affidavit pursuant to
revised filing plan; analysis of order re: motion
to compel

12/23/08 BJW 2.00

Review e-mails re: [REDACTED]

[REDACTED]
conferences with Ms. Early; telephone conferences
with New York process server; e-mails to process
server, including alternate address for Morgan
Stanley service and re: tracking of Federal
Express package containing deposition subpoenas;
conference with Ms. Gerson re: [REDACTED]
[REDACTED]; e-mail to court
reporter re: [REDACTED]
cancel arrangements for court reporter for NFR
deposition

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Crown NorthCorp, Inc.

INVOICE # 209502
NOVEMBER 4, 2009

			and analyze Minute Entry re: Status Conference; review and analyze [REDACTED] [REDACTED]
10/08/09	DFM	1.00	E-mails to and from [REDACTED] re: [REDACTED];
10/08/09	DFM	2.50	participated in telephone conference with Court Telephone call with Court; review of numerous e-mails re: [REDACTED] [REDACTED]; conference with Ms. Kimes and Mr. Ahlstrom re: [REDACTED]
10/08/09	ETG	3.50	Identify overruled deposition testimony for depositions of Mr. Gillis, Ms. Goodman, Mr. Grossman, Ms. Hopper, and Mr. Kleszynski
10/08/09	JK	1.50	Review and analyze emails related to Joint Stipulation and other pretrial matters; conference with Ms. Marx and Mr. Ahlstrom re: same; email counsel for LaSalle re: Joint Stipulation; revise and circulate same
10/09/09	BJW	7.00	Conferences with Mr. Hoepfner and exchange of e-mails with Ms. Marx re: [REDACTED] [REDACTED]; review designated portions of Gembara deposition for [REDACTED] [REDACTED]; review and approve highlighted designations, and work to resolve issues related to rulings where inconsistencies exist; prepare line and page records [REDACTED] [REDACTED] forward additional highlighted depositions [REDACTED] [REDACTED]; review and forward report re: [REDACTED] [REDACTED]; review additional rulings from Court on deposition designation objections; update binder re: same; update [REDACTED] [REDACTED]

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INVOICE # 209502
NOVEMBER 4, 2009

10/09/09	CDA	1.75	Research re: [REDACTED]
10/09/09	DCA	1.25	Review and analyze e-mail communications re: [REDACTED]
10/09/09	DFM	2.00	Various telephone calls and e-mails to and from client re: [REDACTED]
10/09/09	MSD	.50	Attention to scheduling issues re: demonstrative trial exhibits
10/12/09	BJW	7.00	Attention to changes in highlighted deposition designations re: Court's recent rulings; update index re: [REDACTED]; conferences with Ms. Marx re: same; prepare additional clip reports for deposition designations; [REDACTED]
			[REDACTED]; draft reply to Ms. Fuhrer re: methodology for video clips and attaching playback reports; conference re: same; finalize and send e-mail to opposing counsel; resolve issues re: discrepancies in designations and rulings re: video clips; [REDACTED]
			[REDACTED] to discuss courtroom equipment issues; participate in conference call; forward additional playback reports to opposing counsel; conferences re: further redaction of trial exhibits and deadline for providing tiff images; follow up e-mails re: same